

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 49,56,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders -
Issued.

FINANCE (Expr. Medical and Health I) DEPARTMENT

G.O.Rt.No.: 672

Dated: 25-02-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.RT.No. 3166, Fin (Expr. M&H1/2013 dt.07-07-2012
5. HM&FW Dept. U.O.No.13318/G2/12 dt.16-02-2013

ORDER:

In pursuance of the orders issued in references read above, the Director THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.49,56,000/- (Rupees Forty Nine Lakhs Fifty Six Thousands) Plan from the BE provision 2012-13 towards third and fourth installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: E.N.T. Hospital, Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerend Drawing Officer Remarks:									
1	2210-01-110-11-45-110-111	V	50	..	..	50	24	26	..
2	2210-01-110-11-45-130-131	V	75	..	..	75	36	39	..
Scheme Name: E.N.T. Hospital, Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerend Drawing Officer Remarks:									
3	2210-01-110-11-45-020-000	V	2,00	..	..	2,00	1,00	1,00	..
Scheme Name: E.N.T. Hospital, Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerend Drawing Officer Remarks:									
4	2210-01-110-11-45-130-133	V	5,00	..	..	5,00	2,50	2,50	..
Scheme Name: E.N.T. Hospital, Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	2210-01-110-11-45-010-011	V	46,37	..	..	46,37	23,18	23,19	..
6	2210-01-110-11-45-010-012	V	2,98	..	..	2,98	1,48	1,50	..
7	2210-01-110-11-45-010-013	V	17,40	..	..	17,40	8,70	8,70	..
8	2210-01-110-11-45-010-016	V	7,54	..	..	7,54	3,76	3,78	..
9	2210-01-110-11-45-010-017	V	2,80	..	..	2,80	1,40	1,40	..
10	2210-01-110-11-45-010-018	V	3,26	..	..	3,26	1,62	1,64	..
11	2210-01-110-11-45-010-019	V	1,60	..	..	1,60	80	80	..
12	2210-01-110-11-45-130-132	V	80	..	..	80	40	40	..
13	2210-01-110-11-45-300-000	V	8,00	..	..	8,00	4,00	4,00	..
Total			99,00	..	..	99,00	49,44	49,56	..

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.